

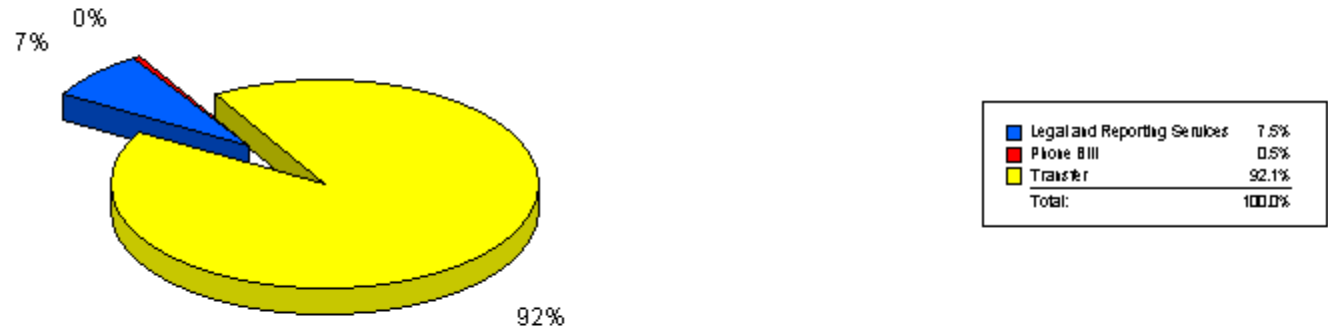
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2004 R/E Report

Mid-Atlantic Political Action Committee

	Amount Spent
Legal and Reporting Services	\$2,874.72
Phone Bill	\$178.88
Transfer	\$35,500.00
Total	\$38,553.60

Mid-Atlantic Political Action Committee



Note: This graph is a detail of expenditures reported by Mid-Atlantic Political Action Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Legal and Reporting Services		
Butsavage & Associates	\$2,874.72	10/28/2003
Subtotal	\$2,874.72	
Percentage of Total Contribution	7.46%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$50.02	08/20/2003
Verizon	\$25.44	09/29/2003
Verizon	\$25.87	10/15/2003
Verizon	\$25.49	01/14/2004
Verizon	\$25.41	11/14/2003
Verizon	\$26.65	12/17/2003
Subtotal	\$178.88	
Percentage of Total Contribution	0.46%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Transfer		
Election Fund of Wayne Bryant for Senate	\$500.00	08/01/2003
Election Fund of Stephen Sweeney for Senate	\$2,500.00	08/01/2003
Election Fund of Tom Price for Senate	\$500.00	08/01/2003
Election Fund of Assemblywoman Nilsa Cruz-Per	\$500.00	08/01/2003
Bob Smith for Assembly	\$500.00	08/01/2003
John Burzichelli for Assembly	\$500.00	08/01/2003
Marano for Township Committee	\$500.00	09/29/2003
Southern NJ Labor Advocacy Fund	\$2,000.00	10/28/2003
Mercer County Dem. Comm.	\$1,000.00	10/28/2003
Camden County Dem. Comm.	\$1,000.00	10/28/2003
Gloucester County Dem. Comm.	\$1,000.00	10/28/2003
Cumberland County Dem Comm.	\$1,000.00	10/28/2003
Burlington County Dem. Comm	\$1,000.00	10/28/2003
Atlantic County Dem. Comm.	\$1,000.00	10/28/2003
Cape May County Dem. Comm.	\$1,000.00	10/28/2003
NJ Democratic Committee	\$5,000.00	11/04/2003
Friends of Doug Duncan	\$3,000.00	01/13/2004
Herb Conway for Assembly	\$1,000.00	08/01/2003
Glen D. Gilmore for Mayor	\$500.00	08/01/2003
John Murphy for Dennis Township Committee	\$1,500.00	08/01/2003
Joseph Ripa for Camden County Freeholder	\$500.00	08/01/2003
John Adler for Senate	\$500.00	08/01/2003
Fred Madden for Senate	\$2,500.00	08/01/2003
Election of Fnd. Louis Greenwald for Asmbly	\$500.00	08/01/2003
Mary Previte for Assembly	\$500.00	08/01/2003
Jeff Van Drew for Assembly	\$1,000.00	08/01/2003
Fisher for Assembly 2003	\$500.00	08/01/2003
Jack Connors for Assembly	\$1,000.00	08/01/2003

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
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Transfer

Election Fund of Dave Mayer for Assembly	\$500.00	08/01/2003
Friends of Jim Smith	\$2,500.00	09/12/2003

Subtotal \$35,500.00

Percentage of Total Contribution 92.08%

Total : \$38,553.60